Form **990-PF**

EXTENDED TO NOVEMBER 15, 2017
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Freasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www irs gov/form990pf OMB No 1545-0052

For calendar year 2016 or tax year beginning , and ending						
Name of foundation					A Employer identification	number
_		C. KENNEDY FOUNDATION,		Room/suite	20-0424251	<u> </u>
		ad street (or PO box number if mail is not delivered to street a	B Telephone number	4650		
		5 PEACHTREE DUNWOODY ROA	(678) 645-			
-	City or town, state or province, country, and ZIP or foreign postal code ATLANTA , GA 30328					ending, check here
G C	heck	all that apply: Initial return	_ =	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2 Foreign organizations me check here and attach co	eting the 85% test,
	h l	Address change	Name change		check here and attach co	emputation
H (_	type of organization: X Section 501(c)(3) ex		tion	E If private foundation sta	
		ction 4947(a)(1) nonexempt charitable trust rket value of all assets at end of year J Accounting	Other taxable private foundaring method: X Cash	Accrual	under section 507(b)(1)	
		· — .	ther (specify)	Acciuai	F If the foundation is in a	
(II		Part II, col. (c), line 16) 0t 31 , 978 , 079 . (Part I, colui		asic)	under section 507(b)(1))(b), check liefe
_	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	10,047,882.		N/A	
	2	Check In the foundation is not required to attach Sch. B			 	
	3	Interest on savings and temporary cash investments			 	
	4	Dividends and interest from securities	580,713.	580,713	·	STATEMENT 1
	5a	Gross rents			 	
	b	Net rental income or (loss)	1 510 016		<u> </u>	
a	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 10 200 61 E	1,718,846.			
evenue	Þ	assets on line 6a		1 710 046		
æ	_	Capital gain net income (from Part IV, line 2)		1,718,846	· RECEIV	ED
	8	Net short-term capital gain			S MUN 3 0	1017 0
	9 10a	Income modifications Gross sales less returns				2017 S
		and allowances Less Cost of goods sold			+	
		Gross profit or (loss)			OGDEN,	UT -
	11	Other income	22,595.	2,595	•	STATEMENT 2
	12	Total. Add lines 1 through 11	12,370,036.	2,302,154		
	13	Compensation of officers, directors, trustees, etc	0.	0		0.
	14	Other employee salaries and wages				
<u> </u>	15	Pension plans, employee benefits				
S S S S S S S S S S S S S S S S S S S	16a	Legal fees STMT 3	3,447.	3,447		0.
	Ь	Accounting fees STMT 4	3,000.	3,000	•	0.
A NON CENT	C	•	18,000.	18,000	•	0.
<u> </u>	17	Interest		4 000		
₽ Ha <u>t</u> i	18	Taxes STMT 6	4,908.	4,908	•	0.
0.5	19	Depreciation and depletion			 -	
₹	20	Occupancy				
~ <u>7</u> 25 €94	21	Travel, conferences, and meetings				
an and	22	Printing and publications Other expenses STMT 7	140,895.	140,895	 	0.
	23	•	140,093.	140,093	 -	
CNO CODERATING AL	24	Total operating and administrative expenses. Add lines 13 through 23	170,250.	170,250	_	0.
ô	25	Contributions, gifts, grants paid	1,154,500.	170,230	`	1,154,500.
	26	Total expenses and disbursements.				
	_	Add lines 24 and 25	1,324,750.	170,250	.	1,154,500.
	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	11,045,286.			
		Net investment income (if negative, enter -0-)		2,131,904		
	c	Adjusted net income (if negative, enter -0-)			N/A	
6235	01 11	23-16 LHA For Paperwork Reduction Act Notice	e, see instructions.			Form 990-PF (2016)

20-0424251

Form 990-PF (2016)

J. C. KENNEDY FOUNDATION,

Form 990-PF (2016)

1,154,500.

<u>21,319.</u>

944,921.

6

7

R

7 Add lines 5 and 6

See the Part VI instructions.

6 Enter 1% of net investment income (1% of Part I, line 27b)

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

8 Enter qualifying distributions from Part XII, line 4

	990-PF (2016) J. C. KENNEDY FOUNDATION, INC.	$\frac{20-0}{048}$	14242	51	tion	Page 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 - S	ee ins	truc	tions	3)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	ļ l		~		10
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	111			L, 3	<u> 19.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).]]				^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			1 3	0.
	Add lines 1 and 2	3		<u>Z.</u>	L , 3	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		4.	L, 3	19.
	Credits/Payments:	1 1				
	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 40,815.	-				
	Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 9,000	-}				
	· / / / / / / / / / / / / / / / / / / /	-				
	Backup withholding erroneously withheld Table and assurance Add less Continues Col	┨. ┝		4	2 2	15.
	Total credits and payments. Add lines 6a through 6d	$\frac{7}{2}$, 0	10.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	_			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	_	- 3	2 /	96.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2017 estimated tax 28,496. Refunded	10	_), 4	0.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax 28,496. Refunded rt VII-A Statements Regarding Activities	11				<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven			$\neg \neg$	Yes	No
18	any political campaign?	5 111	-	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definitio	1/2	-	1b		X
U		•	-	'''		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	neo or	İ	- 1		ĺ
•	distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year?			1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		}-			
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0 .					ĺ
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_)]		
·	managers. \blacktriangleright \$ 0 .				ì	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		1	2		х
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		1	3	•	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. [4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta	e law	İ			1
	remain in the governing instrument?		L	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part X	V	L	7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
•	of each state as required by General Instruction G? If "No," attach explanation		1	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar				
-	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		- 1	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			Form	, 990)-PF	/2016)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2016?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

X

4a

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orm 990-PF (2016) J. C. KENNEDY FOUNDATION,			20-04242	51 Page 6
Part VII-B Statements Regarding Activities for Which Fo	orm 4720 May Be R	equired _{(continu}	ued)	
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? 	` ''	ectly,	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization			s X No	
4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	_	s X No	:
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i		s X No	-
section 53.4945 or in a current notice regarding disaster assistance (see instruc Organizations relying on a current notice regarding disaster assistance check he			N/A ►□	5b
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fro expenditure responsibility for the grant?		ned I/A Ye	s No	
If "Yes," attach the statement required by Regulations section 53 4945- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to p a personal benefit contract?	* *	Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a point "Yes" to 6b, file Form 8870.			_	Sb X
7a At any time during the tax year, was the foundation a party to a prohibited tax si b if "Yes," did the foundation receive any proceeds or have any net income attribute Part VIII Information About Officers, Directors, Truste	table to the transaction?		N/A	7b
Paid Employees, and Contractors	es, Foundation Wal	lagers, mighty		
1 List all officers, directors, trustees, foundation managers and their c		1.00	(d) 0	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.
	·		 	}
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000			Form	990-PF (2016)

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Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)	tion Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensat	tion
NONE			
		l"	
	 	Į.	
	-		
	<u></u>		
Total number of others receiving over \$50,000 for professional services		<u> </u>	0
Part IX:A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses	
1N/A			
			0.
2			
3			
<u> </u>			
4			
PartiX:B: Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount	
1 N/A			
			<u>0.</u>
2			
All other program-related investments. See instructions.			
3	_		
Total. Add lines 1 through 3			0.
rough not a most amough o			

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	20,217,992.
		1b	1,785,779.
	Fair market value of all other assets	1c	531,960.
	Total (add lines 1a, b, and c)	1d	22,535,731.
	Reduction claimed for blockage or other factors reported on lines 1a and		
•	1c (attach detailed explanation)	[[
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22,535,731.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	338,036.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,197,695.
6	Minimum investment return. Enter 5% of line 5	6	1,109,885.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certai	
١	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,109,885.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)	1 1	
c	Add lines 2a and 2b	2c	21,319.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,088,566.
4	Recoveries of amounts treated as qualifying distributions	4	250,000.
5	Add lines 3 and 4	5	1,338,566.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,338,566.
P	art XII Qualifying Distributions (see instructions)		
_	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	Г	
' •	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1- 1a	1,154,500.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а		3a	
- b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,154,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		· · · · · · · · · · · · · · · · · · ·
•	income. Enter 1% of Part I, line 27b	5	21,319.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,133,181.
·	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.	,	

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Part XIII · Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part VI	Corpus	Tears prior to 2013	2013	2010
1 Distributable amount for 2016 from Part XI, line 7		Ì		1,338,566.
2 Undistributed income, if any, as of the end of 2016		+		1,330,300.
a Enter amount for 2015 only		·	995,960.	
b Total for prior years:				
b rown or prior yours.		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013		İ	1	
d From 2014				
e From 2015		}	İ	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ▶\$ 1,154,500				
a Applied to 2015, but not more than line 2a			995,960.	
b Applied to undistributed income of prior			33373001	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				158,540.
e Remaining amount distributed out of corpus	0.			230/3201
5 Excess distributions carryover applied to 2016	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of	i			
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017		<u> </u>		1,180,026.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015			İ	
e Excess from 2016		LL		
				Form QQ0-DF (2016)

	ENNEDY FOUN			20-04	24251 Page 10
Part XIV Private Operating For			A, question 9)	N/A	 ~_
1 a If the foundation has received a ruling o			İ		
foundation, and the ruling is effective fo	•	· ·	▶ └	·	
b Check box to indicate whether the found		ig foundation described in		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41.0045	Prior 3 years	1 0040	/.>
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for	}				
each year listed					
b 85% of line 2a					
 Qualifying distributions from Part XII, 					Ì
line 4 for each year listed		<u> </u>			
d Amounts included in line 2c not					
used directly for active conduct of exempt activities	{			-	
e Qualifying distributions made directly				 	
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				\$	
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					1
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			the foundation	had \$5,000 or mo	re in assets
Information Regarding Foundation List any managers of the foundation whyear (but only if they have contributed reconstructions).	no have contributed more		ibutions received by the	foundation before the clos	se of any tax
JAMES C. KENNEDY			 		
b List any managers of the foundation wh other entity) of which the foundation ha	no own 10% or more of th as a 10% or greater interes	e stock of a corporation (st.	or an equally large porti	on of the ownership of a pa	artnership or
NONE			··		
2 Information Regarding Contribut Check here ► X if the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable (organizations and does		
a The name, address, and telephone num	ber or e-mail address of t	he person to whom applic	ations should be addre	ssed:	
b The form in which applications should be	be submitted and informa	tion and materials they sh	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors:	

100,000.

<u>3b</u>

Total

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Part XVI-A Analysis of Income-Pr					
Enter grass amounts unless otherwise indicated.		ousiness income		d by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	- Tullction income
a			 -		
b			┼		
<u> </u>			+		
d			\vdash		
e			+		
f			+ $+$		
2 Membership dues and assessments	 		+ +		
3 Interest on savings and temporary cash			+		
investments			1 1		
4 Dividends and interest from securities			14 -	580,713.	
5 Net rental income or (loss) from real estate:	 -		 - 		
a Debt-financed property	 	·	1 1		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			1 1		
7 Other investment income			14	2,595.	
8 Gain or (loss) from sales of assets other					
than inventory			18	1,718,846.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			<u>. </u>		
b			<u> </u>		
c			 		
d	_		$\perp \perp$		
e			 -		
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.	<u> </u>	2,302,154.	0
13 Total Add line 12, columns (b), (d), and (e)				13	2,302,154
(See worksheet in line 13 instructions to verify calculate	ons.)				
Part XVI-B Relationship of Activity	ties to the Accom	plishment of Ex	empt P	urposes	
					
Explain below how each activity for whithe foundation's exempt purposes (other			A contribut	ed importantly to the accomp	dishment of
the foundation's exempt purposes (office	er triair by providing furius	s ioi sucii purposes).			
					
					
					
			_		

	990-PF				TION, INC.			424251	Pa	ge 13
Pai	t XVI	I Information Re Exempt Organ		sfers To a	nd Transactions a	nd Relationsl	nips With Nonc	haritable		
1	Did the	organization directly or indi		of the fellowin	a with any other organizati	on described in east	tion 501(a) of		Yes	No
		e (other than section 501(c)			· ·		1011 30 1(0) 01	ĺ		
		rs from the reporting founda				inzations.		Ì	1 1	
	(1) Cas			ibio onompi org	a			1a(1)	i	х
		ner assets						1a(2)		X
		ansactions:						1.5.2		
		es of assets to a noncharita	ble exempt organiza	ition				15(1)	l i	х
		rchases of assets from a no	. •					15(2)		Х
		ntal of facilities, equipment,		J				1b(3)		Х
		mbursement arrangements						1b(4)		X
	(5) Loa	ans or loan guarantees						1b(5)		X
	(6) Per	formance of services or me	embership or fundra	ısıng solicitatioi	ns			1b(6)		X
C	Sharing	of facilities, equipment, ma	uling lists, other ass	ets, or paid em	ployees			1c	<u></u>	X
d	If the ar	nswer to any of the above is	"Yes," complete the	following sche	dule. Column (b) should a	ways show the fair	market value of the go	ods, other ass	ets,	
		ces given by the reporting fo			ed less than fair market valu	je in any transaction	i or sharing arrangeme	ent, show in		
		(d) the value of the goods,								
(a) Li	ne no	(b) Amount involved	(c) Name o		exempt organization	(d) Description	n of transfers, transactions	and sharing arr	angemer	nts
				N/A		_				
			 -							
			 							
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	ın secti	oundation directly or indirect on 501(c) of the Code (othe complete the following sch	er than section 501(c	-		izations described		Yes	[X	☐ No
		(a) Name of or	ganization		(b) Type of organization		(c) Description of rela	ationship		
		N/A				<u> </u>				
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	1	, , _ , _ , _ , _ , _ , _ , _ , , _ , , , , , , , , , , , ,			l	<u> </u>				
Siq He	n and	der penathes of perjury, I declare d belief, it is the correct, and correct an	molette Declaration of pi			ation of which preparer		May the IRS return with the shown below X Yes	e prepar (see ins	er
		Print/Type preparer's n	_ -	Preparer's s		Date	Check X If	PTIN		
Pa	id	STEPHANIE		I -	out White	.1 .	self- employed	P00542	848	

Phone no. (404) 220-1500 Form **990-PF** (2016)

P00542848

Firm's EIN ► 86-1065772

Preparer

Use Only

STEPHANIE BARTH

Firm's name ► DELOITTE TAX

Firm's address ► 191 PEACHTREE ST., NE SUITE 2000 ATLANTA, GA 30303-1924

J. C. Kennedy Foundation, Inc. EIN: 20-0424251

Part XV: Supplementary Information - Grants paid during the year

Organization Name	Ctremit Amount	Purpose & Use	vax Status
AADD, Inc	\$35,000	Special Project Support	PC
American Rivers	\$1,000	General Operating Support	PC
		Support for holiday programs for	
Atlanta Children's Shelter	\$10,000	children and families	PC
	•		
Atlanta Community Food Bank	\$50,000	Support for holiday meal programs	PC
Atlanta Police Foundation	\$5,000	General Operating Support	PC
Beaverhead Community Wood		Support for program serving low-	
Bank Ministry	\$3,000	income families	PC
Bobby Dodd Institute	\$10,000	General Operating Support	PC
Boys & Girls Clubs of the			
Lowcountry	\$1,000	General Operating Support	PC
Champions International, Inc	\$1,500	Event support	PC
Charleston Arts and			
Revitalization Effort, Inc	\$5,000	Event support	PC
		Support for holiday programs for	
Children's Restoration Network	\$30,000	children and families	PC
		Support for holiday program for foster	
CHRIS 180, Inc.	\$10,000	children	PC
City of Refuge, Inc	\$25,000	Holiday Adoption program support	PC
	, ,		
Community Assistance Center	\$15,000	Support for Adopt-A-Family program	PC
Congressional Sportsmen's			
Foundation	\$7,500	Event support	PC I
Delta Waterfowl Foundation	\$100,000	Special Project Support	PC
Delta Wildlife	\$2,500	General Operating Support	PC
Ducks Unlimited - Chip Allen	72,555	- Common operating outpers	, 0
Chapter	\$5,000	Event support	PC
Empty Stocking Fund	\$1,500	Holiday program support	PC
Families First	\$25,000	Adopt-A-Family program support	PC
Fernbank Museum of Natural	425,000	racet to thing program support	
History	\$5,000	General Operating Support	PC
Foundation for Mitochondrial	45,555	deticities operating support	, ,
Medicine, Inc.	\$5,000	Event support	PC
Georgia Campaign for	\$5,000	Event support	
Adolescent Power & Potential.			
Inc	\$10,000	General Operating Support	PC
inc .	710,000	General Operating Support	, C
Golden Harvest Food Bank, Inc	\$4,000	General Operating Support	PC
Grand Teton National Park	₽4,000	General Operating Support	r C
Foundation	\$5,000	General Operating Support	PC
Grenada Educational	\$3,000	General Operating Support	r C
Foundation, Inc.	\$10,000	General Operating Support	PC
Jacksons Community Gardens,	\$10,000	General Operating Support	rc
	, \$10,000	Capital support	₀₀
Inc	\$10,000	Capital support	PC
Meals on Wheels Atlanta	\$1,000	Memorial gift	PC
Melanoma Research	¢r. 000	Canada Onamatura Surra da	
Foundation	\$5,000	General Operating Support	PC
Memorial Sloan-Kettering	4		<u> </u>
Cancer Center	\$5,000	General Operating Support	PC
	A44		[
Mississippi Wildlife Federation	\$10,000	General Operating Support	PC

J. C. Kennedy Foundation, Inc.

EIN: 20-0424251

Part XV: Supplementary Information - Grants paid during the year

Occasion Charge	Grent Amount	Purpose & Use	Fried (Column
Organization Name Mississippi Wildlife Fisheries	Greint/Amoring	स्वाफिक्ट्ट ए तहाड़	Van Status
and Parks Foundation	\$9,000	Special Brouget Support	lnc l
	\$10,000	Special Project Support General Operating Support	PC PC
Montana Land Reliance	\$10,000		PC
	ć=0.000	General support for mens' health	
Movember Foundation	\$50,000	programs	PC
	440.000	Support for holiday toy shop and	
Must Ministries, Inc	\$10,000	meals	PC
National Outdoor Leadership	4	L	
School	\$5,000	General Operating Support	PC
National Parks Conservation	4		
Association	\$2,000	General Operating Support	PC
National Right to Work Legal	4		
Defense Foundation	\$2,000	General Operating Support	PC
Protestant Episcopal High	_		
School in Virginia	\$5,000	General Operating Support	PC
Rails to Trails Conservancy	\$1,500	General Operating Support	PC
		Support to assist with expenses	
		related to student participation in	Public School/Govt
Sheridan High School	\$5,000	national FBLA Conference	Entity
			Public School/Govt.
Sheridan High School	\$1,500	Special Project Support	Entity
Snowmass Chapel &			
Community Center, Inc	\$5,000	General operating support	PC
Southwestern Montana Family			
YMCA, Inc	\$250,000	Capital Campaign support	PC
Swim Across America, Inc	\$1,000	Event support	PC
Tall Timbers Research, Inc	\$10,000	General Operating Support	PC
Tallahatchie General Hospital	. ,	Toy Drive support for low-income	
Medical Foundation	\$15,000	families	PC
Tallahatchie General Hospital	,		
Medical Foundation	\$10,000	Holiday meal program support	PC
Tutwiler Clinic, Inc	\$100,000	General Operating Support	PC
Twin Bridges Senior &	,,		
Community Center, Inc	\$100,000	Capital Campaign support	PC
U S Sportsmen's Alliance	7200,000		1
Foundation	\$20,000	General Operating Support	PC
	 	- Control of Person Support	1.5
United Way of Greater Atlanta	\$25,000	General Support	PC
USA Cycling Development	Ψ25,000	Оспетаговрроте	
Foundation	\$2,500	General Operating Support	PC
Visiting Nurse Health System	\$1,000	General Operating Support	PC
Vox Press Inc	\$10,000	Support for Prison Writes initiative	PC
West Tallahatchie School	710,000	Support for Frison writes initiative	Public School/Govt
District	\$1,000	Event sponsorship	Entity
Westminster Schools, Inc	\$5,000	Annual Fund support	PC
Wild Salmon Center	\$50,000	General Operating Support	PC
Woodward Academy		Annual Fund support	
vvoodward Academy	\$5,000	жиниат гипи ѕиррогт	PC
	635.000		0.0
Wounded Warrior Project, Inc	\$25,000	General Operating Support	PC
	45.000	Support for Holiday Heroes program	
Youth Villages Georgia	\$5,000	for foster children	PC

Total Distributions:

\$1,154,500

J. C. Kennedy Foundation, Inc. EIN: 20-0424251

Part XV: Supplementary Information - Pledged but Unpaid as of December 31, 2016

Organization Name	2017	Purpose/Use	Tax Status
		Challenge grant for completion of field/athletic	
Twin Bridges K-12 Public Schools	\$100,000	facility renovations	Public School/Govt. Entity

Total Pledges:

\$100,000

FORM 990-PF DI	IVIDENDS	AND INTER	REST	FROM SECU	RITIES	S'	TATEMENT 1
	GROSS AMOUNT	CAPITAI GAINS DIVIDENI		(A) REVENUE PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME SINTEREST INCOME	532,518. 48,195.		0.	532,518 48,195		2,518. 8,195.	
TO PART I, LINE 4	580,713.		0.	580,713	58	0,713.	
FORM 990-PF		OTHER I	NCO	ME		S	TATEMENT 2
DESCRIPTION			REV	(A) VENUE BOOKS	(B) NET INVI MENT IN		(C) ADJUSTED NET INCOME
EXCISE TAX REFUND BDT FUND II - OTHER INCOME		 E		20,000. 1,655. 269. 671.	1	0. ,655. 269. 671.	
MISCELLANEOUS INVESTMEN	MI INCOM						
TOTAL TO FORM 990-PF, I				22,595.	2	,595.	
			, FEI		2		TATEMENT 3
TOTAL TO FORM 990-PF, I	PART I, I	LINE 11 =	NE'		(C ADJU: NET I	S S STED	TATEMENT 3 (D) CHARITABLE PURPOSES
TOTAL TO FORM 990-PF, I	PART I, I	LEGAI (A) EXPENSES	NE'	(B) I INVEST-	(C ADJU: NET I	S S STED	(D) CHARITABLE
TOTAL TO FORM 990-PF, I	PART I, 1	LEGAI (A) EXPENSES PER BOOKS	NE'	(B) I INVEST- NT INCOME	(C ADJU NET I	S S STED	(D) CHARITABLE PURPOSES
TOTAL TO FORM 990-PF, I	PART I, 1	LEGAI (A) EXPENSES PER BOOKS 3,447	NE'	(B) I INVEST- NT INCOME 3,447.	(C ADJU NET I	S) STED NCOME	(D) CHARITABLE PURPOSES
TOTAL TO FORM 990-PF, I	PART I, I	LEGAL (A) EXPENSES PER BOOKS 3,447.	NE'MEI	(B) I INVEST- NT INCOME 3,447.	(C ADJU NET I	S) STED NCOME S S STED	(D) CHARITABLE PURPOSES 0.
TOTAL TO FORM 990-PF, I	PART I, I	LEGAL (A) EXPENSES PER BOOKS 3,447. 3,447. ACCOUNT:	NE'	ES (B) T INVEST- NT INCOME 3,447. 3,447.	(C ADJU NET II	S) STED NCOME S S STED	(D) CHARITABLE PURPOSES 0. 0. TATEMENT 4 (D) CHARITABLE

TIMING DIFFERENCE (INCOME REPORTED IN 2015) UNREALIZED GAIN IN CONTRIBUTED SECURITIES

TOTAL TO FORM 990-PF, PART III, LINE 5

FORM 990 - PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
CONSULTING FEES	18,000.	18,000.		0
TO FORM 990-PF, PG 1, LN 16C	18,000.	18,000.		0
FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION	(A) . EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
FOREIGN TAXES PAID	4,908.	4,908.		0
TO FORM 990-PF, PG 1, LN 18	4,908.	4,908.		0
FORM 990-PF	OTHER E			TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
INVESTMENT MANAGER FEES BANK FEES DUES/SUBSCRIPTIONS FROM K-1 - PORTFOLIO	128,918. 1,286. 30.	1,286.		0 0
DEDUCTIONS	10,661.	10,661.		0
TO FORM 990-PF, PG 1, LN 23	140,895.	140,895.		0
FORM 990-PF OTHER DECREAS	ES IN NET AS	SETS OR FUND 1	BALANCES S	TATEMENT 8
DESCRIPTION				AMOUNT
TIMING DIFFERENCE (INCOME RE	PORTED IN 20	15)		169

2,827,698.

2,827,867.

FAIR MARKET VALUE 23,818,276. 23,818,276.
23,818,276.
STATEMENT 10
FAIR MARKET VALUE
1,635,928.
1,635,928.
STATEMENT 11
FAIR MARKET VALUE
517,277. 39,834.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, D		STAT:	EMENT 12
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
JAMES C. KENNEDY 6205 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30348	PRESIDENT/TRUS	TEE 0.	0.	0.
BARBARA K. HARTY 6205 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30348	VICE PRESIDENT 0.00	/TRUSTEE 0.	0.	0.
JAMES C. KENNEDY, JR. 6205 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30348	SECRETARY/TREA	SURER/TRUST	Е	0.
NANCY RIGBY 6205 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30348	ASSISTANT SECR	ETARY 0.	0.	0.
CLAY K. KENNEDY 6205 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30348	TRUSTEE 0.00	0.	0.	0.
MACON CHERP 6205 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30348	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990.

OMB No 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

2016

J.	C. KENNEDY FOUNDATION, INC.	20-0424251
Organization type (check or	ne)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	See instructions.
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling	\$5,000 or more (in money or
property) from any	one contributor Complete Parts I and II See instructions for determining a contributor's	total contributions
Special Rules		
sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support that 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount, line 1 Complete Parts I and II	or 16b, and that received from
, year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a strons of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III	
year, contributions is checked, enter h purpose Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled matere the total contributions that were received during the year for an exclusively religious implete any of the parts unless the General Rule applies to this organization because it refer to contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc ,
but it must answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its For the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

.T	C	KENNIEDV	FOUNDATION,	TNC
U.	C.•	VEMMEDI	FOUNDATION,	TMC

20-0424251

J . C.	REINEDI TOONDIITON, INC.		0424271
Part I	Contributors (See instructions) Use duplicate copies of Part I if addition	al space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES C. KENNEDY P.O. BOX 530255 ATLANTA, GA 30353	\$ 10,047,882.	Person Payroll Support Payroll Payroll Noncash Support Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions)

Employer identification number

J. C. KENNEDY FOUNDATION, INC.

20-0424251

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	CLY TRADED SECURITIES	\$ 10,047,882.	12/19/16
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

	Form 990, 990-EZ, or 990-PF) (2016)		Employee idea Aidi a Air ann ba
ine or organ	nzation		Employer identification number
. C. K	ENNEDY FOUNDATION, INC	C.	20-0424251
art III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete	ributions to organizations described in sec	tion 501(c)(7), (8), or (10) that total more than \$1,000 t
	completing Part III, enter the total of exclusively religious	columnis (a) intrough (e) and the following s, charitable, etc., contributions of \$1,000 or less fo	r the year (Enter this info once) \$
a) No.	Use duplicate copies of Part III if addition	al space is needed	
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
_			
-			
\vdash		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
<u> </u>			Total Control of Bulloter of Control of Cont
_			
-			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
-			
-			
		(e) Transfer of gift	
		-	
	Transferee's name, address, a	-	Relationship of transferor to transferee
-	Transferee's name, address, a	-	Relationship of transferor to transferee
- - - -	Transferee's name, address, a	-	Relationship of transferor to transferee
- - - -	Transferee's name, address, a	-	Relationship of transferor to transferee
a) No. from	Transferee's name, address, a	-	Relationship of transferor to transferee (d) Description of how gift is held
		nd ZIP + 4	
from		nd ZIP + 4	
from		nd ZIP + 4	
from		nd ZIP + 4	
from		(c) Use of gift (e) Transfer of gift	
from	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
from	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
from Part I	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
from	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
a) No.	(b) Purpose of gift Transferee's name, address, a	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held Relationship of transferor to transferee
a) No.	(b) Purpose of gift Transferee's name, address, a	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held Relationship of transferor to transferee
a) No.	(b) Purpose of gift Transferee's name, address, a	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held Relationship of transferor to transferee